

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

I&CAD Dept.,- SRSP - LMD – Emergent repairs to the leakages to the UTs & B.T UTs on Kakatiya Canal beyond Lower Manair Dam with total cost of Rs.97.78 Lakhs– Administrative approval –Accorded.

IRRIGATION & C.A.D(P.W:M&MI(T-II)) DEPARTMENT

G.O.Rt.No.9

Dated.05.01.2012

Read the following:-

From the Administrator-cum-Chief Engineer, Sriramsagar Project, Hyderabad, Lr. No.ACE/SRSP/DEE/AEE/Estimates 2011/12, dt.21.11.2011 and 24.11.2011.

ORDER:

In the references read above, the Administrator-cum-Chief Engineer, Sriramasagar Project, Hyderabad has requested the Government to accord Administrative approval for the following estimates for carrying out emergency repairs to the structures by injection grouting:-

1. Emergent repairs by injection grouting to the U.T @Km.149.550 of Kakatiya Main Canal, below LMD	Rs.28.72 Lakhs
2. Emergent repairs by injection grouting to the B.T.U.T @Km.152.180 of Kakatiya Main Canal, below LMD	Rs.33.48 Lakhs
3. Emergent repairs by injection grouting to the B.T. U.T. @Km.180.155 of Kakatiya Main Canal, below LMD	Rs.16.64 Lakhs
4. Emergent repairs by injection grouting to the B.T. U.T. @Km.205.585 of Kakatiya Main Canal, below LMD	Rs.19.20 Lakhs
TOTAL:	Rs.98.04 Lakhs

2. It has been also requested to ratify the action of Administrator-cum-Chief Engineer, Sriramsagar Project, Hyderabad in having instructed the Superintending Engineer to entrust the above works to M/s Vasant Technocrats Private Limited, Khairatabad, Hyderabad on nomination basis at estimated rates in view of urgency.

3. Government after careful examination of the proposal, hereby, accord Administrative approval for above mentioned works with total cost of Rs.97.78 Lakhs (Rupees Ninety seven lakhs and seventy eight thousands only) (S.No.1: Rs.28.64 Lakhs, S.No.2: Rs.33.39 Lakhs, S.No.3: Rs.16.60 Lakhs & S.No.4: Rs.19.15 Lakhs) with SSR 2011-12. Further any rates adopted in the estimates other than SSR rates got must be approved by the Administrator-cum-Chief Engineer.

4. The expenditure sanctioned on para 2 above is chargeable to the following Head of Account “4700-01 101 SRSP – GH11 NSP-SH- 27- 530/531 OE”.

5. This order issues with the concurrence of Finance (W&P) Department vide their U.O.No.4174/F4(A2)/2011-1, dated.26.12.2011.

6. The Administrator-cum-Chief Engineer, Sriramasagar Project, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITYA NATH DAS
SECRETARY TO GOVERNMENT**

To

The Administrator-cum-Chief Engineer, Sriramasagar Project, Hyderabad

The Accountant General of Andhra Pradesh., Hyderabad

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The APAO, L.M.D.Colony, Karimnagar

The Finance (W&P) Department

Copy to:

OSD to Hon'ble Minister (M & MI)

P.S to Secretary (A.D), I&CAD Dept.

SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER